

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 23-13777-PMM

Francisco Mendoza, Jr.
2343 S 9th Street
Allentown PA 18103

Petition Filed Date: 12/13/2023
341 Hearing Date: 02/20/2024
Confirmation Date: 01/16/2025

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/06/2024	\$295.00		08/19/2024	\$295.00		09/05/2024	\$295.00	
09/19/2024	\$295.00		01/10/2025	\$3,050.00		01/21/2025	\$295.00	
02/05/2025	\$295.00		02/20/2025	\$380.00		03/07/2025	\$380.00	
03/19/2025	\$380.00		04/07/2025	\$380.00		04/23/2025	\$380.00	
05/05/2025	\$380.00							
Total Receipts for the Period: \$7,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,935.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$7,548.27	\$7,402.60	\$145.67
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$4,717.38	\$0.00	\$4,717.38
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,538.00	\$2,538.00	\$0.00
3	BETHLEHEM 1ST FEDERAL CREDIT UNION »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
4	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$0.00	\$0.00	\$0.00
5	UNITED STATES TREASURY (IRS) »» 03P	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	RUSHMORE SERVICING »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
7	SELECT PORTFOLIO SERVICING INC »» 005	Mortgage Arrears	\$23,781.30	\$0.00	\$23,781.30
8	SELECT PORTFOLIO SERVICING INC »» 05P	Mortgage Arrears	\$4,565.00	\$0.00	\$4,565.00
9	CITY OF ALLENTOWN »» 006	Secured Creditors	\$1,142.19	\$0.00	\$1,142.19

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$10,935.00	Current Monthly Payment:	\$761.00
Paid to Claims:	\$9,940.60	Arrearages:	\$2,622.00
Paid to Trustee:	\$994.40	Total Plan Base:	\$43,997.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.